



TAX ABATEMENT SUB-COMMITTEE
IN CARE OF THE OFFICE OF THE ASSESSOR
City of Burlington, Vermont
City Hall, Room 17, 149 Church Street, Burlington, VT 05401
WEBSITE: www.burlingtonvt.gov/assessor

Voice (802) 865-7114
Fax (802) 865-7116

9/11/2013

Jennifer Muncil
19 Hoover Street
Burlington, VT 05401

RE: The Committee of the Board of Tax Abatement will make the following recommendation to the full Board of Tax Abatement regarding your request for abatement of penalties, interest and / or taxes.

PARCEL ID: 054-2-062-000
LOCATION: 19 Hoover St
AMOUNT REQUESTED: \$3481.87

AMOUNT RECOMMENDED FOR ABATEMENT: \$0

COMMITTEE'S RECOMMENDATION: Deny the request. The taxes, penalties and interest are legal, just and collectable.

MOTION MADE: Mason made motion to deny abatement request. Brennan 2nd the motion. The motion was unanimous.

COMMITTEE'S REASONS: Committee is of the opinion that although the owner does have a hardship. It is not significant. The Committee finds that the owner has assets; two vehicles, equity in the house, is working and collects rental income.


Dear Jennifer Muncil,

The Board of Tax Abatement will make a final decision on your request for tax abatement on **Monday, October 7, 2013**. The Board typically bases their decision on the committee's recommendation from the meetings held on September 4, 2013. You have the right to testify before the Board of Tax Abatement. The hearing will be held at **Contois Auditorium in Burlington City Hall**, during the City Council meeting.

The City Council meeting begins at 7:00 P.M.

If you are planning on attending this meeting, please contact Lori Olberg at 802-865-7136.

Sincerely,


Kenneth Nosek, Associate Assessor
For the Tax Abatement Committee

TAX ABATEMENT REQUEST FORM

Please submit one form per property tax abatement request

Additional copies of this form can be found at www.burlingtonvt.gov/CT/PropertyTax/Abatement

Submit to: Attention: Lori, Burlington City Hall, 2nd Floor—Room 20, 149 Church Street, Burlington, VT 05401

Date of this Request: 06/20/2013

Name, Property Owner on Grand List: JENNIFER MUNCIL

Name, Applicant: _____

(Describe the relationship of applicant to listed owner if the applicant is not the listed owner)

New Owner, Purchase Date: _____

Executor/Administrator of Estate: _____

Mailing Address: 19 Hoover Street

City, State, Zip code: BURLINGTON, VERMONT 05401

Applicant's Email and Phone #: jmuncil@gmail.com (802) 310-0586

Location of Property: 19 HOOVER STREET

Parcel ID Number (000-0-000-000): 054-2-062-000 or,

Account Number (PPP000000): _____ business personal property
(Can be found on the tax bill or property record card)

Dollar amount you are requesting abated: \$ 3,481.87

Circle abatement type requested: taxes penalties interest prior year delinquency other

Briefly describe your abatement request. You may submit a letter with more details of your request.

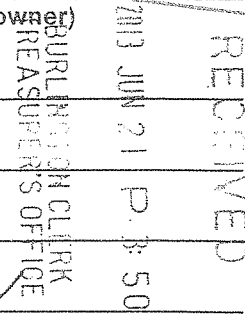
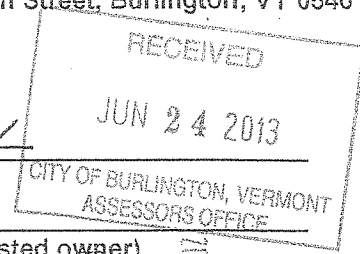
FINANCIAL HARDSHIP, PLEASE SEE ATTACHED LETTER DETAILING
MY SITUATION

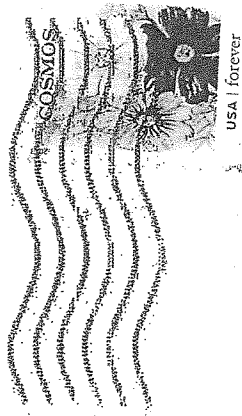
Signature [Signature]

Date 06/21/2013

Space below is saved for Board notes:

Date received:





Bureau of Assessors
Office of the Assessor
City Hall
149 Church Street, Rm 17
Burlington, Vermont 05401

0691

June 14, 2013 →

1st letter received

Board of Assessors
Office of the Assessor
City Hall
149 Church Street, Room 17
Burlington, Vermont 05401

RECEIVED

JUN 17 2013

BURLINGTON, VERMONT
ASSESSORS OFFICE

RECEIVED

JUN 17 2013

CITY OF BURLINGTON
ASSESSORS OFFICE

Dear Board of Assessors:

- Actually, she needs BOARD OF TAX ADJUDICATION

I am writing to request an abatement hearing due to financial hardship regarding my inability to pay my property tax. I have lived at my home at 19 Hoover Street for 21 years. I have been forced, due to financial hardship, a volatile economy with limited employment opportunities, to rely on the financial support of friends while working part time jobs to support myself in an effort to avoid the foreclosure of my house.

In 2007 I left a fulltime position with a company where I had worked for 12 years. This allowed me time to act as primary caregiver to my mother who had been diagnosed with dementia. During that time I supported myself by living off my savings while making necessary capital improvements to my home. My mother experienced 3 medical procedures that year which required hospital stays and rehabilitation which required much of my time as well. I worked closely with a local elder law estate planner attorney to prepare my mother financially for Medicaid services. When the economy took a turn for the worse I found that I could not acquire full time employment. I spent all of my retirement savings then became dependent on credit cards to help pay my living expenses. I have incurred much debt but have stayed current on all minimum monthly payments of credit cards and other debt and have never been delinquent on my mortgage payment, insurance or other consumer debt. I am, however, and unfortunately, delinquent on my property taxes to the City of Burlington.

Macro international

I am a low-income Vermonter on Medicaid and a longtime resident of Burlington. My annual taxable income in comparison to total household income for school tax rebate purposes is significantly less. The State Tax Department [requires] that I include the taxable income of my housemate who is unrelated to me and has no special relationship to me. She is a renter who shares my living space but under the state statute I am required to include her annual income as my income. Her annual income significantly increases my Homestead Declaration or Total Household Income which, you know, determines my school property tax. I have addressed the issue with a state senator and hope to meet with the Department of Taxes to discuss not only my situation but the inequity of the statute as it relates to low-income persons in similar situations. (See table: Annual Income)

Annual Income and Total Homestead Household Income for 2009, 2011 and 2012

Income Tax Year	Wages From Federal Income Tax 1040 Wages & Salaries	From Federal Income Tax 1040 Total Taxable Income	Homestead Declaration Total Household Income for School Property Tax
2010	7,025	6,670	29,379
2011	11,628	11,678	46,485
2012	12,199	14,753	54,899

Does not include \$7,200 - Rental income

I am in the process of refinancing my house to pay off my debt. I tried earlier this year with a commercial bank and through VHFA but was told that my monthly income versus my debt ratio was insufficient. I'm working several part-time positions to get by but none of these jobs include health insurance or fulltime employment opportunity. I am a Medicaid recipient for health insurance only which, each month, I debate whether or not I can afford to keep because the monthly premiums are more that I can afford. I cannot begin to tell you how stressful the situation and how my general health has been affected. I have taken a personal note from friends in order to help survive this financial crisis. I respectfully ask the Board grant me a hearing so I can offer a reasonable and well planned solution to paying the City Treasurer my outstanding property tax debt.

Sincerely,

Jennifer Muncil

19 Hoover Street

865.0440 per 2011-2-12
Fairport telephone area code

June 20, 2013

Board of Tax Abatement
Office of the Assessor
City Hall
149 Church Street, Room 17
Burlington, Vermont 05401

Dear Board of Tax Abatement:

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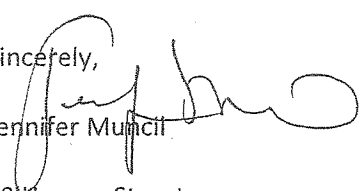
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2010	7,025	6,670	29,379
2011	11,628	11,678	46,485
2012	12,199	14,753	54,899

*2nd Letter
received w/ cover sheet
and sent to Lori Han
guar for us*

RECEIVED
2013 JUN 21 P 3:50
BURLINGTON CLERK
TREASURER'S OFFICE

I am in the process of refinancing my house to pay off my debt. I tried earlier this year with a commercial bank and through VHFA but was told that my monthly income versus my debt ratio was insufficient. I'm working several part-time positions to get by but none of these jobs include health insurance or fulltime employment opportunity. I am a Medicaid recipient for health insurance only which, each month, I debate whether or not I can afford to keep because the monthly premiums are more than I can afford. I cannot begin to tell you how stressful the situation and how my general health has been affected. I have taken a personal note from friends in order to help survive this financial crisis. I respectfully ask the Board grant me a hearing so I can offer a reasonable and well planned solution to paying the City Treasurer my outstanding property tax debt.

Sincerely,


Jennifer Muncil

19 Hoover Street

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2013 JUN 21 P 3:50
BURLINGTON CLERK
TREASURER'S OFFICE

City of Burlington NEMRC Tax Administration Version 8.1c

File Edit Window Help About NEMRC

City of Burlington Tax Administration

Cash Receipts

Parcel ID: 054-2-062 - 000 Find Year: 2013 Find

Name: MUNCIL JENNIFER A Find Location: 19 HOOVER ST

Name 2: 054-2-062-000

	Payment 1	Payment 2	Payment 3	Payment 4	TOTAL
Due Date	08/12/2012	11/12/2012	03/12/2013	06/12/2013	
Principal Due	780.21	780.21	780.21	780.21	3,120.84
Interest Due	117.01	93.81	62.41	7.80	280.83
Penalty Due	0.00	0.00	0.00	0.00	0.00
Other Due	0.00				
TOTAL	897.22	873.82	842.52	788.01	3,401.57

	Payment 1	Payment 2	Payment 3	Payment 4
Principal	780.21	780.21	780.21	780.21
Interest	117.01	93.81	62.41	7.80
Penalty	0.00	0.00	0.00	0.00
Other	0.00			

Check # P1 Memo

Receipt # Apply Credit

Amount 3,401.67

Deposit # 900085.0

Date 06/21/2013

OK Receipt Cancel

My Help

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2013 JUN 21 P 3:50

BURLINGTON CLERK
TREASURER'S OFFICE

06/21/13
03:19 pm

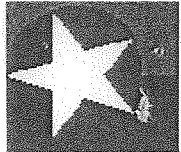
City of Burlington Tax Administration
Cash Receipts Report
Parcel 054-2-062-000, With Parcel Detail

Page 1 of 3
jherwood

Fiscal

Parcel	Year	Name	Date	Deposit	Check #	Receipt	Amount
054-2-062-000	2008	MUNCIL JENNIFER A	07/09/07	0.0	StatePmt		1,590.00
054-2-062-000	2008	MUNCIL JENNIFER A	08/10/07	123257.0	2088	MB	514.75
054-2-062-000	2008	MUNCIL JENNIFER A	10/11/07	129767.0	2121	PL	514.75
054-2-062-000	2008	MUNCIL JENNIFER A	01/29/08	132835.0	2166	BK	514.75
054-2-062-000	2008	MUNCIL JENNIFER A	05/05/08	133292.0	2220	SUE	514.75
054-2-062-000	2009	MUNCIL JENNIFER A	07/11/08	0.0	StatePmt		1,156.00
054-2-062-000	2009	MUNCIL JENNIFER A	08/05/08	129471.0	2253	ST	670.54
054-2-062-000	2009	MUNCIL JENNIFER A	11/10/08	137309.0	295	TE	670.54
054-2-062-000	2009	MUNCIL JENNIFER A	03/13/09	137930.0	342	TC	670.54
054-2-062-000	2009	MUNCIL JENNIFER A	06/12/09	143026.0	2398	SUE	670.54
054-2-062-000	2010	MUNCIL JENNIFER A	07/02/09	0.0	StatePmt		3,693.00
054-2-062-000	2010	MUNCIL JENNIFER A	07/29/09	140975.0	2425	BK	129.04
054-2-062-000	2010	MUNCIL JENNIFER A	10/30/09	142235.0	2467	SUE	129.04
054-2-062-000	2010	MUNCIL JENNIFER A	03/09/10	145416.0	2497	BK	129.04
054-2-062-000	2010	MUNCIL JENNIFER A	06/11/10	147024.0	2509	SUE	129.04
054-2-062-000	2011	MUNCIL JENNIFER A	08/12/10	148906.0	2522	SUE	1,079.57
054-2-062-000	2011	MUNCIL JENNIFER A	09/15/10	0.0	StatePmt		2,740.00
054-2-062-000	2011	MUNCIL JENNIFER A	03/10/11	157253.0	2564	SUE	104.14
054-2-062-000	2011	MUNCIL JENNIFER A	06/13/11	157586.0	2592	KMD	394.57
054-2-062-000	2012	MUNCIL JENNIFER A	07/01/11	0.0	StatePmt		1,994.00
054-2-062-000	2012	MUNCIL JENNIFER A	08/12/11	159480.0	2613	AB	100.00
054-2-062-000	2012	MUNCIL JENNIFER A	11/14/11	159494.0	2640	AB	200.00
054-2-062-000	2012	MUNCIL JENNIFER A	02/09/12	153747.0	2665	LB	100.00
054-2-062-000	2012	MUNCIL JENNIFER A	06/22/12	166727.0	2701	PL	2,168.39
054-2-062-000	2013	MUNCIL JENNIFER A	07/09/12	0.0	StatePmt		1,507.00

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BURLINGTON CLERK
TREASURER'S OFFICE



Watrio
Properties Inc.

PROPERTY LOCATION

No	Alt No	Direction/Street/City
19		HOOVER ST, BURLINGTON

OWNERSHIP

Owner 1:	MUNCIL JENNIFER A
Owner 2:	
Owner 3:	
Street 1:	19 HOOVER STREET
Street 2:	
Twn/City:	BURLINGTON
St/Prov:	VT
Postal:	05401
Own Occ:	T
Type:	

PREVIOUS OWNER

Owner 1:	
Owner 2:	
Street 1:	
Twn/City:	
St/Prov:	Entry
Postal:	

NARRATIVE DESCRIPTION

This Parcel contains 3900. SF of land mainly classified as Single Fam with a(n) CAPE COD Building Built about 1946, Having Primarily CLAPBOARD Exterior and ASPHALT SH Roof Cover, with 1 Units, 1 Baths, 0 HalfBaths, 5 Rooms Total, and 3 Bdrms.

OTHER ASSESSMENTS

Code	Descrip/No	Amount	Com. Int
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PROPERTY FACTORS

Item	Code	Discp	%	Item	Code	Descrip
Z				U	A	ALL UTILITIES
o				t		
n				l		
Census:				Exmpt		
Flood Haz:						
D	B	City	100	Topo	3	SUITABLE
s	SH	Homestead	100	Street		
t				Traffic		

LAND SECTION (First 7 lines only)

Use Code	Unit Type	Unit Price	Unit Type	Unit Price
R1 Single Fam	SQ FT	3900	SITE	

Total AC/HA:	0.08953	Total SF/SW:	3900.00
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Disclaimer: This Information is believed to be correct but is subject to change and is not warranted.

IN PROCESS APPRAISAL SUMMARY

Use Code	Building Value	Yard Items	Land Size	Land Value	Total Value
R1	105,700		3900.000	110,000	215,700
Total Card	105,700		0.090	110,000	215,700
Total Parcel	105,700		0.090	110,000	215,700
Source: OverRide	Total Value per SQ unit /Card:			162.03	Parcel: 162.03

PREVIOUS ASSESSMENT

	Tax Yr	Use	Cat	Bldg Value	Yrd Items	Land Size	Land Value	Total Value	Asses'd Value
	2013	R1	ABST	105,700	0	3,900	110,000	215,700	215,700
	2012	R1	ABST	105,700	0	3,900	110,000	215,700	215,700
	2012	R1	FV	105,700	0	3,900	110,000	215,700	215,700
	2012	R1	PREL	105,700	0	3,900	110,000	215,700	215,700
	2011	R1	ABST	105,700	0	3,900	110,000	215,700	215,700
	2011	R1	FV	105,700	0	3,900	110,000	215,700	215,700
	2011	R1	PREL	105,700	0	3,900	110,000	215,700	215,700
	2010	R1	ABST	105,700	0	3,900	110,000	215,700	215,700

SALES INFORMATION

Grantor	Legal Ref	Type	Date	Sale Code	Sale Price	V	Tst	V
MUNCIL JENNIFER	452-66	WD	5/4/1992		111000	No	No	No

TAX DISTRICT

Sale Code	Sale Price	V	Tst	V
	111000	No	No	

PAT ACCT.

BUILDING PERMITS

Contract Number	Date	Number	Descrp	Amount	C/O	Last Visit	Fed Code	F. Descrip	Contract
1262011	1/26/2011	9	2011129570	Plumbing	920 A				Instal 40 G
34/2009	3/4/2009	2009	104140	Mechanic	3,500	CLNF			Instal new

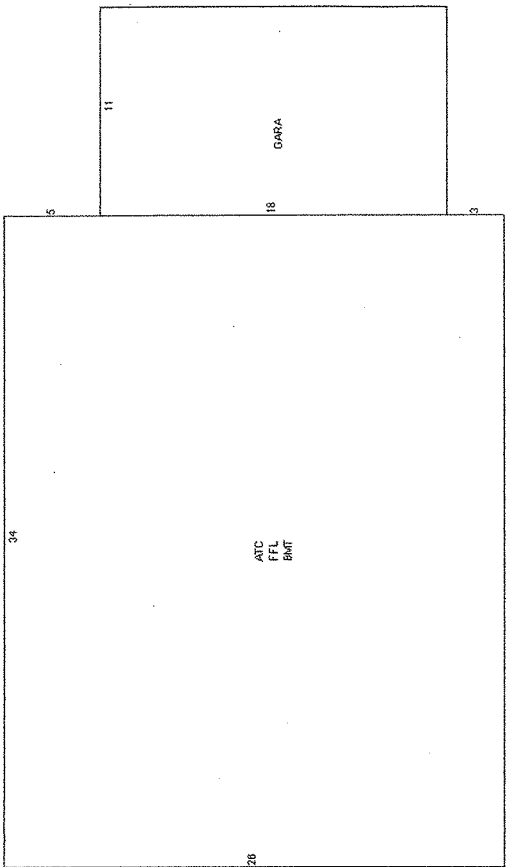
ACTIVITY INFORMATION

DATE	DESCRIPTION	BY	NAME
5/26/2005	INFROMAL REV	RG	R GREEN
1/25/2005	DATA ENTRY	KN	K NOSEK
12/4/2004	ENTRY & SIG	PV	P VEALE
11/22/2004	NOT HOME-EX	BKS	B SCHERMERHO

Sign: _____

Released Value	Alt Class	%	Spec Land	J Code	Fact	Use Value	Notes
10,010						110,000	
					Total:	110,000	

Total:	110,010	Sp Credit	Total:	110,000
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Type: CC - CAPE COD	Rating:
Sty Ht: 1.5 - 1.5	Rating:
(Liv) Units: 1	Rating:
Foundation: C - CONCRETE	Rating:
Frame: W - Wood	Rating:
Prime Wall: CL - CLAPBOARD	Rating:
Sec Wall: %	Rating:
Roof Struct: GB - GABLE	Rating:
Roof Cover: AS - ASPHALT SH	Rating:
Color:	Rating:
View / Desir:	Rating:

Full Bath: 1	Rating:
A Bath:	Rating:
3/4 Bath:	Rating:
A 3QBth:	Rating:
1/2 Bath:	Rating:
A HBth:	Rating:
Other Fix:	Rating:

Other Features	Rating:
Kits: 1	Rating:
A Kits:	Rating:
Frpl: 1	Rating:
WSFluer:	Rating:

Condo Information	Rating:
Grade: A- - AVERAGE MINUS	Rating:
Year Bld: 1946	Rating:
Alt LUC:	Rating:
Jurisdic:	Rating:
Const Mod:	Rating:
Lump Sum Adj:	Rating:



Interior Information	Rating:
Avg Ht/Ft: L	Rating:
Prim Int Wall: PL - PLASTER	Rating:
Sec Int Wall: DW - DRYWALL	Rating:
Partition:	Rating:
Prim Floors: CA - CARPET	Rating:
Sec Floors: HW - HARDWOOD	Rating:
Bsmnt Flr: C - CONCRETE BMT	Rating:
Bsmnt Gar:	Rating:
Electric: T - TYPICAL	Rating:
Insulation: T - TYPICAL	Rating:
Int vs Ext:	Rating:
Heat Fuel: G - GAS	Rating:
Heat Type: HA - HOT AIR	Rating:
# Heat Sys: 1	Rating:
% Heat: 100	Rating:
Solar HW: NO	Rating:
% Com Wal:	Rating:

Depreciation	Rating:
Phys Cond: AV - Average	Rating:
Functional: L - LAYOUT	Rating:
Economic:	Rating:
Special:	Rating:
Override:	Rating:
Total:	Rating:

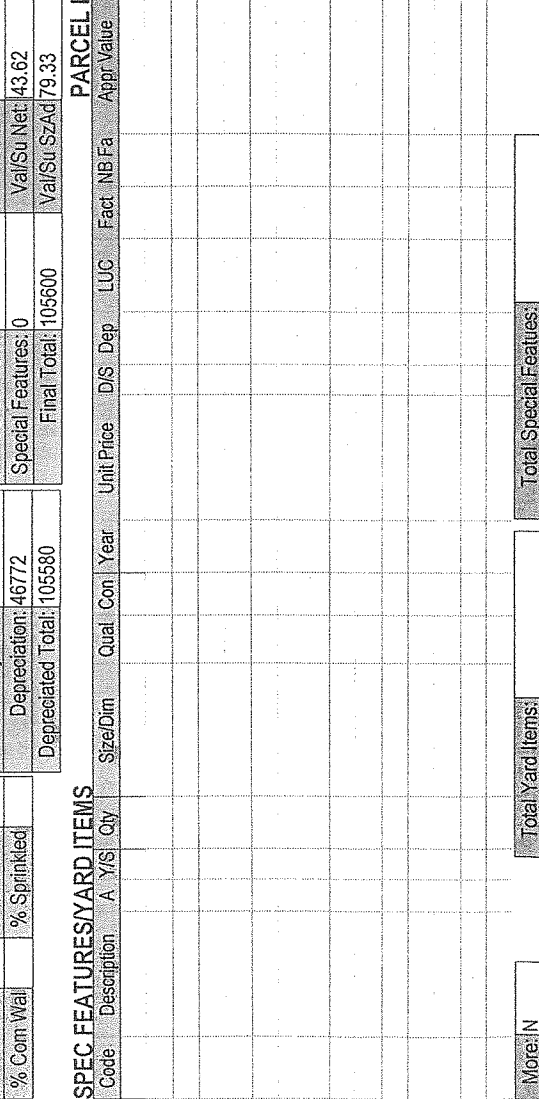
Code	Description	Area - SQ	Rate - AV	Undepr Value	Sub Area	% Usbl	% Descrip	% Type	Qu
BMT	BASEMENT	832	17,640	14,673					
FFL	1ST FLOOR	832	88,180	73,365					
ATC	ATTIC W FINI	499	66,130	33,014					
GARA	GARAGE ATTCH	198	30,860	6,111					
OSP	SCRN PORCH	60	22,540	1,352					
Total:				128,515					
Net Sketched Area:		2,421							
Size Adj		1331.2000	Gross Area	2754	Fin Area				1331

Remodeling	Rating:
Exterior:	Rating:
Interior:	Rating:
Additions:	Rating:
Kitchen:	Rating:
Baths:	Rating:
Plumbing:	Rating:
Electric:	Rating:
Heating:	Rating:
General:	Rating:
Totals	Rating:

Comparable Sales	Rating:
Rate	Rating:
Parcel ID	Rating:
Typ	Rating:
Date	Rating:
Sale Price	Rating:
WtAv \$/SQ:	Rating:
AvRate:	Rating:
Ind Val	Rating:
Juris Factor:	Rating:
Val/Su Fin: 79.34	Rating:
Special Features: 0	Rating:
Val/Su Net: 43.62	Rating:
Final Total: 105600	Rating:
Val/Su SzAd: 79.33	Rating:

Code	Description	Area - SQ	Rate - AV	Undepr Value	Sub Area	% Usbl	% Descrip	% Type	Qu
BMT	BASEMENT	832	17,640	14,673					
FFL	1ST FLOOR	832	88,180	73,365					
ATC	ATTIC W FINI	499	66,130	33,014					
GARA	GARAGE ATTCH	198	30,860	6,111					
OSP	SCRN PORCH	60	22,540	1,352					
Total:				128,515					
Net Sketched Area:		2,421							
Size Adj		1331.2000	Gross Area	2754	Fin Area				1331

Spec Features/Yard Items	Rating:
Code	Rating:
Description	Rating:
A	Rating:
Y/S	Rating:
Qty	Rating:
Size/Dim	Rating:
Qual	Rating:
Con	Rating:
Year	Rating:
Unit Price	Rating:
D/S	Rating:
Dep	Rating:
LUC	Rating:
Fact	Rating:
NB Fa	Rating:
Appr Value	Rating:
JCod	Rating:
JFac	Rating:
Juris Value	Rating:
Parcel ID	Rating:
054-2-062-000	Rating:
Total	Rating:



MAIL TO:

149 Church Street
Burlington, Vt., 05401This is the only bill you will
receive. Please forward to new
owner if property is sold.**TAX BILL***Penalty Interest*
1390 on unpaid Vire Tax
*890 on other 3 qtrs Tax**06/25/2013*

PARCEL ID BILL DATE TAX YEAR

054-2-062.000 06/10/2013 2012-2013

Location: 19 HOOVER ST

OWNER MUNCIL JENNIFER A
19 HOOVER STREET
BURLINGTON VT 05401

HOUSESITE TAX INFORMATION

SPAN # 114-035-18999 SCL CODE: 035
TOTAL PARCEL ACRES 0.09
HOUSESITE VALUE 215,700
HOUSESITE EDUCATION TAX 3,084.94
HOUSESITE MUNICIPAL TAX 1,542.90
HOUSESITE TOTAL TAX 4,627.84
FOR INCOME TAX PURPOSES

ASSESSED VALUE

HOMESTEAD

REAL 215,700

215,700

TOTAL TAXABLE VALUE 215,700

215,700

GRAND LIST VALUES 2,157.00

2,157.00

For more information about how education
tax rates are determined, go online to:
www.state.vt.us/tax/pvredtaxrates.shtml

TAX RATE NAME

TAX RATE GRAND LIST

TAXES

MUNICIPAL

0.7153

x2,157.00=

1542.90

HOMESTEAD EDUCATION

1.4302

x2,157.00=

3084.94

Revised Bill

1st Payment

2nd Payment

3rd Payment

4th Payment

TOTAL TAX

4627.64

08/12/2012

11/12/2012

03/12/2013

06/12/2013

STATE PAYMENTS

1507.00

780.21

780.21

780.21

780.21

NET TAX DUE

3120.84

FORWARDER WILL SENDS REMIND AND REMIND WHEN YOUR PAYMENT

Clerk Treasurer Office
TAX YEAR 2012-2013Clerk Treasurer Office
TAX YEAR 2012-2013Clerk Treasurer Office
TAX YEAR 2012-2013Clerk Treasurer Office
TAX YEAR 2012-2013

1ST PAYMENT DUE

08/12/2012

OWNER NAME

MUNCIL JENNIFER A

PARCEL ID

054-2-062.000

AMOUNT
DUE~~780.21~~AMOUNT
PAIDRevised Bill

2ND PAYMENT DUE

11/12/2012

OWNER NAME

MUNCIL JENNIFER A

PARCEL ID

054-2-062.000

AMOUNT
DUE~~780.21~~AMOUNT
PAIDRevised Bill

3RD PAYMENT DUE

03/12/2013

OWNER NAME

MUNCIL JENNIFER A

PARCEL ID

054-2-062.000

AMOUNT
DUE~~780.21~~AMOUNT
PAIDRevised Bill

4TH PAYMENT DUE

06/12/2013

OWNER NAME

MUNCIL JENNIFER A

PARCEL ID

054-2-062.000

AMOUNT
DUE~~780.21~~AMOUNT
PAIDRevised Bill\$ ~~889.42~~

897.22

\$ ~~866.92~~

\$ 873.82

\$ ~~834.82~~

842.82

\$ ~~788.01~~

TOTAL \$3,481.11

PAYABLE TO:

MAIL TO:

Clerk Treasurer Office149 Church Street
Burlington, Vt., 05401This is the only bill you will
receive. Please forward to new
owner if property is sold.**TAX BILL**

PARCEL ID	BILL DATE	TAX YEAR
054-2-062.000	08/29/2013	2013-2014

Location: 19 HOOVER ST

OWNER MUNCIL JENNIFER A
19 HOOVER STREET
BURLINGTON VT 05401**HOUSESITE TAX INFORMATION**

SPAN # 114-035-18999 SCL CODE: 035
 TOTAL PARCEL ACRES 0.09
 HOUSESITE VALUE 215,700
 HOUSESITE EDUCATION TAX 3,290.93
 HOUSESITE MUNICIPAL TAX 1,635.87
 HOUSESITE TOTAL TAX 4,926.80
 FOR INCOME TAX PURPOSES

ASSESSED VALUE**HOMESTEAD**

REAL 215,700

215,700

TOTAL TAXABLE VALUE 215,700

215,700

GRAND LIST VALUES 2,157.00

2,157.00

For more information about how education
tax rates are determined, go online to:
www.state.vt.us/tax/pvredtaxrates.shtml

TAX RATE NAME	TAX RATE x	GRAND LIST =	TAXES
MUNICIPAL	0.7584	x2,157.00=	1635.87
HOMESTEAD EDUCATION	1.5257	x2,157.00=	3290.93

Revised Bill

1st Payment	2nd Payment	3rd Payment	4th Payment	TOTAL TAX	4926.80
08/12/2013	11/12/2013	03/12/2014	06/12/2014	STATE PAYMENTS	1796.00
782.70	782.70	782.70	782.70	NET TAX DUE	3130.80

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Clerk Treasurer Office
TAX YEAR 2013-2014Clerk Treasurer Office
TAX YEAR 2013-2014Clerk Treasurer Office
TAX YEAR 2013-2014Clerk Treasurer Office
TAX YEAR 2013-2014

1ST PAYMENT DUE	
08/12/2013	
OWNER NAME	
MUNCIL JENNIFER A	
PARCEL ID	
054-2-062.000	
AMOUNT DUE	782.70
AMOUNT PAID	Revised Bill

2ND PAYMENT DUE	
11/12/2013	
OWNER NAME	
MUNCIL JENNIFER A	
PARCEL ID	
054-2-062.000	
AMOUNT DUE	782.70
AMOUNT PAID	Revised Bill

3RD PAYMENT DUE	
03/12/2014	
OWNER NAME	
MUNCIL JENNIFER A	
PARCEL ID	
054-2-062.000	
AMOUNT DUE	782.70
AMOUNT PAID	Revised Bill

4TH PAYMENT DUE	
06/12/2014	
OWNER NAME	
MUNCIL JENNIFER A	
PARCEL ID	
054-2-062.000	
AMOUNT DUE	782.70
AMOUNT PAID	Revised Bill

City of Burlington - NEMRC Tax Administration Version - B.1d
File Edit Window Help About NEMRC

Cash Receipts

1. Parcel ID: 054-2-062 000 Find Year: 2013 Find

2. Name: MUNCIL JENNIFER A Find Location: 19 HOOVER ST

3. Name 2: 054-2-062-000

4. Due Date: 08/12/2012 11/12/2012 03/12/2013 06/12/2013 TOTAL

5. Principal Due: 780.21 780.21 780.21 780.21 3,120.84

6. Interest Due: 132.61 108.21 78.01 54.61 374.44

7. Penalty Due: 62.42 62.42 62.42 62.42 249.68

8. Other Due: 1.00

9. TOTAL: 976.24 951.84 920.64 897.24 3,745.96 Avail Credit: 0.00 TOTAL DUE: 3745.96

10. Check #: F3 Memo Principal: 780.21 780.21 780.21 780.21

11. Receipt #: Apply Credit Interest: 132.61 108.21 78.01 54.61

12. Amount: 3,745.96 0.00 Penalty: 62.42 62.42 62.42 62.42

13. Deposit #: 900065.0 Other: 1.00

14. Date: 09/03/2013

OK Receipt Cancel

My Help

09/03/13
04:07 pm

City of Burlington Tax Administration
Detail Transactions Report
Parcel 054-2-062-000 All Tax Years Full Detail

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jherwood

Parcel	Tax Year	Name						
Description		Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
Bill Appl. To Prin. Pmt 2		07/02/10			636		1,079.57	2,159.14
Bill Appl. To Prin. Pmt 3		07/02/10			636		1,079.57	3,238.71
Bill Appl. To Prin. Pmt 4		07/02/10			636		1,079.57	4,318.28
Rcpt. Appl. To Prin. Pmt 1		08/12/10	2522	148906.0	665	SUE	-1,079.57	3,238.71
Rcpt. Appl. To Prin. Pmt 1		09/15/10	StatePmt		687		-685.00	2,553.71
Rcpt. Appl. To Prin. Pmt 2		09/15/10	StatePmt		687		-685.00	1,868.71
Rcpt. Appl. To Prin. Pmt 3		09/15/10	StatePmt		687		-685.00	1,183.71
Rcpt. Appl. To Prin. Pmt 4		09/15/10	StatePmt		687		-685.00	498.71
Adj. Appl. To Prin. Pmt 1		09/15/10					685.00	1,183.71
Adj. Appl. To Prin. Pmt 2		09/15/10					-394.57	789.14
Adj. Appl. To Prin. Pmt 3		09/15/10					-290.43	498.71
Rcpt. Appl. To Prin. Pmt 3		03/10/11	2564	157253.0	805	SUE	-104.14	394.57
Rcpt. Appl. To Prin. Pmt 4		06/13/11	2592	157586.0	872	KMD	-394.57	0.00
Parcel Balance								0.00

054-2-062-000	2012	MUNCIL JENNIFER A		19 HOOVER ST				
Bill Appl. To Prin. Pmt 1		07/01/11			886		1,094.62	1,094.62
Rcpt. Appl. To Prin. Pmt 1		07/01/11	StatePmt		886		-498.50	596.12
Bill Appl. To Prin. Pmt 2		07/01/11			886		1,094.62	1,690.74
Rcpt. Appl. To Prin. Pmt 2		07/01/11	StatePmt		886		-498.50	1,192.24
Bill Appl. To Prin. Pmt 3		07/01/11			886		1,094.62	2,286.86
Rcpt. Appl. To Prin. Pmt 3		07/01/11	StatePmt		886		-498.50	1,788.36
Bill Appl. To Prin. Pmt 4		07/01/11			886		1,094.62	2,882.98
Rcpt. Appl. To Prin. Pmt 4		07/01/11	StatePmt		886		-498.50	2,384.48
Rcpt. Appl. To Prin. Pmt 1		08/12/11	2613	159480.0	916	AB	-100.00	2,284.48
Bill Appl. To Int. Pmt 1		08/18/11			919		4.96	2,289.44
Bill Appl. To Int. Pmt 1		08/26/11			926		19.84	2,309.28
Bill Appl. To Int. Pmt 1		09/15/11			938		4.96	2,314.24
Bill Appl. To Int. Pmt 1		10/14/11			959		4.96	2,319.20
Rcpt. Appl. To Prin. Pmt 1		11/14/11	2640	159494.0	980	AB	-165.28	2,153.92
Rcpt. Appl. To Int. Pmt 1		11/14/11	2640	159494.0	980	AB	-34.72	2,119.20
Bill Appl. To Int. Pmt 1		11/18/11			984		3.31	2,122.51
Bill Appl. To Int. Pmt 2		11/18/11			984		5.96	2,128.47
Bill Appl. To Int. Pmt 2		11/22/11			986		23.84	2,152.31
Bill Appl. To Int. Pmt 1		12/15/11			3		3.31	2,155.62
Bill Appl. To Int. Pmt 2		12/15/11			3		5.96	2,161.58
Bill Appl. To Int. Pmt 1		01/13/12			21		3.31	2,164.89
Bill Appl. To Int. Pmt 2		01/13/12			21		5.96	2,170.85
Rcpt. Appl. To Prin. Pmt 1		02/09/12	2665	153747.0	40	LB	-48.35	2,122.50
Rcpt. Appl. To Int. Pmt 1		02/09/12	2665	153747.0	40	LB	-9.93	2,112.57
Rcpt. Appl. To Int. Pmt 2		02/09/12	2665	153747.0	40	LB	-41.72	2,070.85
Bill Appl. To Int. Pmt 1		02/15/12			44		2.82	2,073.67
Bill Appl. To Int. Pmt 2		02/15/12			44		5.96	2,079.63
Bill Appl. To Int. Pmt 1		03/15/12			65		2.82	2,082.45
Bill Appl. To Int. Pmt 2		03/15/12			65		5.96	2,088.41
Bill Appl. To Int. Pmt 3		03/15/12			65		5.96	2,094.37
Bill Appl. To Int. Pmt 3		03/23/12			71		23.84	2,118.21
Bill Appl. To Int. Pmt 1		04/16/12			87		2.82	2,121.03
Bill Appl. To Int. Pmt 2		04/16/12			87		5.96	2,126.99

City of Burlington Tax Administration
Detail Transactions Report
Parcel 054-2-062-000 All Tax Years Full Detail

Parcel	Tax Year	Name						
Description		Date	Check #	Deposit #	G/L Batch#	Remit	Amount	Balance
Bill Appl. To Int.	Pmt 3	05/14/13		356			7.80	3,370.47
Bill Appl. To Int.	Pmt 1	06/17/13		379			7.80	3,378.27
Bill Appl. To Int.	Pmt 2	06/17/13		379			7.80	3,386.07
Bill Appl. To Int.	Pmt 3	06/17/13		379			7.80	3,393.87
Bill Appl. To Int.	Pmt 4	06/17/13		379			7.80	3,401.67
Bill Appl. To Int.	Pmt 4	06/26/13		386			31.21	3,432.88
Bill Appl. To Pen.	Pmt 1	06/26/13		386			62.42	3,495.30
Bill Appl. To Pen.	Pmt 2	06/26/13		386			62.42	3,557.72
Bill Appl. To Pen.	Pmt 3	06/26/13		386			62.42	3,620.14
Bill Appl. To Pen.	Pmt 4	06/26/13		386			62.42	3,682.56
Bill Appl. To Oth.	Pmt 1	06/26/13		386			1.00	3,683.56
Bill Appl. To Int.	Pmt 1	07/16/13		398			7.80	3,691.36
Bill Appl. To Int.	Pmt 2	07/16/13		398			7.80	3,699.16
Bill Appl. To Int.	Pmt 3	07/16/13		398			7.80	3,706.96
Bill Appl. To Int.	Pmt 4	07/16/13		398			7.80	3,714.76
Bill Appl. To Int.	Pmt 1	08/14/13		420			7.80	3,722.56
Bill Appl. To Int.	Pmt 2	08/14/13		420			7.80	3,730.36
Bill Appl. To Int.	Pmt 3	08/14/13		420			7.80	3,738.16
Bill Appl. To Int.	Pmt 4	08/14/13		420			7.80	3,745.96
Parcel Balance								3,745.96

054-2-062-000	2014	MUNCIL JENNIFER A	19 HOOVER ST					
Bill Appl. To Prin.	Pmt 1	07/01/13		389			1,231.70	1,231.70
Rept. Appl. To Prin.	Pmt 1	07/01/13	StatePmt	389			-449.00	782.70
Bill Appl. To Prin.	Pmt 2	07/01/13		389			1,231.70	2,014.40
Rept. Appl. To Prin.	Pmt 2	07/01/13	StatePmt	389			-449.00	1,565.40
Bill Appl. To Prin.	Pmt 3	07/01/13		389			1,231.70	2,797.10
Rept. Appl. To Prin.	Pmt 3	07/01/13	StatePmt	389			-449.00	2,348.10
Bill Appl. To Prin.	Pmt 4	07/01/13		389			1,231.70	3,579.80
Rept. Appl. To Prin.	Pmt 4	07/01/13	StatePmt	389			-449.00	3,130.80
Bill Appl. To Int.	Pmt 1	08/14/13		420			7.83	3,138.63
Bill Appl. To Int.	Pmt 1	08/21/13		424			31.31	3,169.94
Parcel Balance								3,169.94
Grand Total								6,915.90

782.70
X
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